

Work Order ID 51818

September 03, 2009 3:22:28 PM



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Item ID: D3641-4

Accept



Setup Start



Revision ID: B

Stop



Item Name: Cover

Start Date: 09/03/09 Start Qty: 2.00



Cust Item ID:

Required Date: 09/10/09 Req'd Qty: 2.00



Customer:

Reference: Return 2009 / RA109090 / NCR09-076

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D3641	Rev B

100 QC5- Inspect part completeness to step on W/O 0.00



QC

Quality Control

Memo

0.00

Parts are originally B43232 D3641-3. But per NCR09-076.
Returning to stock as a -4.

2

09-09-03

110 Identify as per dwg & Stock Location: 260 0.00



Packaging

Packaging

Memo

0.00

Return to stock with the new batch #, and AS A -4 part, per NCR09-076.... parts
are actually -4's.....aaaa.....yes -4's indeed.

0

09/10/09

120 QC21- Final Inspection - Work Order Release 0.00



QC

Quality Control

Memo

0.00

09/09/08

09-9-04

Picklist Print

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September 03, 2009 3:22:27 PM

Work Order ID: 51818



Parent Item: D3641-4RevB



Parent Item Name: Cover

Start Date: 09/03/09

Required Date: 09/10/09

Comments:

Start Qty: 2.00

Required Qty: 2.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D3641-3RevB		Manufactured	No				Each	13.0000	2.0000			



Cover

Warehouse Loc Qty Loc Code

Location

Main Warehouse

Return 2009

2

43232

2

Main Warehouse

ST

11

50881

11

Pc 9/9/4